

Microsoft company

Signature Building Ground & 1st Floor, Embassy Golf Links Business Park, Intermediate Ring Road,
Domlur, Bengaluru, Karnataka 560071



INVOICE

Bill To:**SHREE COMMERCIAL**

OPP. HONEST RESTAURANT
JUDGES BUNGLOW ROAD
S-G. HIGH WAY
AHMEDABAD GUJARAT 380015 India

Invoice No.: 2354321**Date: 26/04/2021**

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	microsoft Wireless Notebook Optical Mouse	5		₹ 8999.00	₹ 44995.00
2	microsoft win 10 pro 32/64bit	4		₹ 11800.00	₹ 47200.00
3	LTSC standards	3		₹ 41856.00	₹ 125568.00
4	microsoft 365 personal	2		₹ 3999.00	₹ 7998.00
Total		14			₹ 225761.00

INVOICE AMOUNT IN WORDS

Rupees Two Lakhs Sixty Six Thousand Three
Hundred and Ninety Seven and paise Ninety Eight
only

GST (18%)**₹40636.98****Total****₹ 266397.98****TERMS AND CONDITIONS**

Thanks for doing business with us !